

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES – Payment of Cellular Phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.34231/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5989

Dated:10/12/2010
Read the following:-

1. Memo No.3529/OP.VI/A2/2008-3, dt:31/05/2008.
2. Circular Memo.No.19161/OP.VI/A2/2010-1, Dt:16/06/2010.
3. From M/s Idea Cellular Ltd., Ref. A/c No.8.10525130, Invoice No.101100387674, bill date 27/11/2010.

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ORDER :

In pursuance of orders issued in the references 1st and 2nd cited, sanction is hereby accorded for payment of an amount of Rs.34231/- (Rupees Thirty Four Thousand Two Hundred and Thirty One Only) to M/s.Idea Cellular Ltd., Hyderabad towards the Airtime charges on (91) Cellular Phones for the period from 27/10/2010 to 26/11/2010 working with Section Officers, Private Secretaries and Staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in **Col.e** of the Annexure shall be borne by the officer concerned.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in favour of IDEA Cellular Ltd. A/C. No.8.10525130 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,
PRL. SECRETARY TO GOVT.(POLL.)

To,
M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
The Section Officers/Private Secretaries.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 5989 , G.A.(OP-VI) Dept.

Dated:10/12/2010

Sl. No.	Mobile No.	Used by	Current Charges	Excess Amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1.	9705906976	S.O. – SC.E	745.25	120.25	625.00
2.	9705906971	S.O. - Spl.D	109.20	0	109.20
3.	9948069133	Head Driver, G.A.D.	557.41	0	557.41
4.	9705906998	P.S.	109.20	0	109.20
5.	9705906997	Librarian	843.19	218.19	625.00
6.	9705906996	S.O. – SU.V	547.86	0	547.86
7.	9705906995	P.S. to COI (JR)	349.38	0	349.38
8.	9705906994	P.S. to COI (PM)	109.20	0	109.20
9.	9705906993	P.S. to COI (CK)	200.30	0	200.30
10.	9705906992	P.S. to Prl.Secy.(GPM&AR)	874.68	249.68	625.00
11.	9705906991	P.S. to Prl.Secy.(Accom.)	116.70	0	116.70
12.	9705906990	P.S. to Dy.Secy.(Ser.)	125.74	0	125.74
13.	9705906989	P.S. to Secy.(Ser.)	402.32	0	402.32
14.	9705906987	S.O. – Col	352.58	0	352.58
15.	9705906986	S.O. - Col	412.30	0	412.30
16.	9705906985	S.O. - Col	772.98	147.98	625.00
17.	9705906984	S.O. - Poll.A	109.20	0	109.20
18.	9705906983	S.O. - H.R.C.	142.29	0	142.29
19.	9705906982	S.O. - L&O.II	381.15	0	381.15
20.	9705906981	S.O. - L&O.I	597.56	0	597.56
21.	9705906980	S.O. - Cabinet	421.79	0	421.79
22.	9705906979	S.O. - I.F.S.	814.79	189.79	625.00
23.	9705906978	S.O. - S.C.X	431.88	0	431.88
24.	9705906977	S.O. - S.C.F	441.42	0	441.42
25.	9705906975	S.O. - S.C.D	461.83	0	461.83
26.	9705906974	S.O. - S.C.C	497.62	0	497.62
27.	9705906973	S.O. - S.C.B	109.20	0	109.20
28.	9705906972	S.O. - S.C.A	457.03	0	457.03
29.	9705906970	S.O. - Spl.C	747.17	122.17	625.00
30.	9705906969	S.O. - Spl.B	257.77	0	257.77
31.	9705906968	S.O. - Spl.A	490.67	0	490.67
32.	9705906966	S.O. - NRI	109.20	0	109.20
33.	9705906965	S.O. - RIAD	472.86	0	472.86
34.	9705906964	S.O. - CRB	446.83	0	446.83
35.	9705906963	S.O. - I.O.C.	536.72	0	536.72
36.	9705906962	S.O. - S.R.	187.35	0	187.35
37.	9705906961	S.O. - G.H.II	605.44	0	605.44
38.	9705906960	S.O. - G.H.I	109.20	0	109.20
39.	9705906953	S.O. - S.B.II	143.28	0	143.28
40.	9705906952	S.O. - S.B.I	172.73	0	172.73
41.	9705906951	S.O. - Ser.Wel.II	606.71	0	606.71
42.	9705906950	S.O. - Ser.Wel.I	142.29	0	142.29
43.	9705906949	S.O. - I&PR.II	109.20	0	109.20
44.	9705906948	S.O. - I&PR.I	109.20	0	109.20

45.	9705906947	S.O. – General	360.08	0	360.08
46.	9705906946	S.O. - Poll.D	529.77	0	529.77
47.	9705906945	S.O. - Poll.C	798.24	173.24	625.00
48.	9705906944	S.O. - Poll.B	619.17	0	619.17
49.	9705906943	S.O. - I.C.I	1336.84	711.84	625.00
50.	9705906942	S.O. - M.C.III	606.21	0	606.21
51.	9705906941	S.O. - M.C.II	343.70	0	343.70
52.	9705906940	S.O. - M.C.I	481.35	0	481.35
53.	9705906939	S.O. - S.P.F.	109.20	0	109.20
54.	9705906938	S.O. - O.L.III	498.62	0	498.62
55.	9705906937	S.O. - O.L.II	109.20	0	109.20
56.	9705906936	S.O. - O.L.I	425.43	0	425.43
57.	9705906935	S.O. - PAGB.II	356.16	0	356.16
58.	9705906934	S.O. - PAGB.I	603.12	0	603.12
59.	9705906933	S.O. - AR&T.IV	109.20	0	109.20
60.	9705906932	S.O. - AR&T.III	612.39	0	612.39
61.	9705906931	S.O. - AR&T.II	534.29	0	534.29
62.	9705906930	S.O. - AR&T.I	197.00	0	197.00
63.	9705906929	S.O. - Claims.E	485.87	0	485.87
64.	9705906928	S.O. - Claims.D	333.22	0	333.22
65.	9705906927	S.O. - Claims.C	251.15	0	251.15
66.	9705906926	S.O. - Claims.B	109.20	0	109.20
67.	9705906925	S.O. - Claims.A	633.45	8.45	625.00
68.	9705906924	S.O. - DPC.II	574.94	0	574.94
69.	9705906923	S.O. - DPC.I	447.77	0	447.77
70.	9705906922	S.O. - Accom.C	109.20	0	109.20
71.	9705906921	S.O. - Accom.B	313.53	0	313.53
72.	9705906920	S.O. - Accom.A	1460.04	835.04	625.00
73.	9705906919	S.O. – O.P. - II	252.87	0	252.87
74.	9705906918	S.O. - S.U.IV	614.59	0	614.59
75.	9705906917	S.O. - S.U.III	530.87	0	530.87
76.	9705906916	S.O. - S.U.II	336.37	0	336.37
77.	9705906915	S.O. - S.U.I	237.87	0	237.87
78.	9705906914	S.O. - Ser.G	318.28	0	318.28
79.	9705906913	S.O. - Ser.F	437.95	0	437.95
80.	9705906912	S.O. - Ser.E	484.33	0	484.33
81.	9705906911	S.O. - Ser.D	375.68	0	375.68
82.	9705906910	S.O. - Ser.C	698.22	73.22	625.00
83.	9705906909	S.O. - Ser.B	505.23	0	505.23
84.	9705906908	S.O. - Ser.A	267.59	0	267.59
85.	9705906907	S.O. - OP.VII	294.12	0	294.12
86.	9705906906	S.O. - OP.VI	445.01	0	445.01
87.	9705906905	S.O. - OP.V	190.27	0	190.27
88.	9705906904	S.O. - OP.IV	142.29	0	142.29
89.	9705906903	S.O. - OP.III	109.20	0	109.20
90.	9705906902	P.S. to Prl.Secy.(RIAD)	142.29	0	142.29
91.	9705906901	S.O. - OP.I	609.03	0	609.03
		TOTAL	37081.07	2849.85	34231.22
Grand Total					34231.00

(Rupees Thirty Four Thousand Two Hundred and Thirty One Only)

SECTION OFFICER